

Work Order ID: ~~77460~~

77460

Page 1

Wednesday, December 07, 2011 2:57:57 PM

Item ID: D350-607-143

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 12/8/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1	A
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100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

110

0.00

110

Packaging

Packaging

Pick Kit

Memo

120

0.00

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

H. J. Miller MLJ 11-12-7
(3)

11/12/7 J (3)

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77460***77460***

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Wednesday, December 07, 2011 2:57:58 PM

Item ID: D350-607-143

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 12/8/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-143

Location: _____

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/12/11 [Signature]

11/12/11 [Signature]

MF
11-12-08

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, December 07, 2011 2:57:56 P

Page 1

Work Order ID: 77460

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011

Required Date: 12/8/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC
10.01.18 verified by:EC
IPP RevB: as per dwg revC DD
IPP RevC: as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S-3 Spring Spacer		Manufactured	No			110	Each	39.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		39							
				65053		3							
				76295		22							
				76658		14							
S-3 Gas Spring Stud, Lid,		Manufactured	No			110	Each	7.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		7							
				74703		7							
S-3 Gas Spring Stud, Base		Manufactured	No			110	Each	4.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		4							
				71270		4							
S-3 Gas Spring Washer		Manufactured	No			110	Each	28.0000	2	6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		28							
				69025		2							
				76296		22							
				76654		4							
S-3 Gas Spring Spacer		Manufactured	No			110	Each	7.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		7							
				71268		7							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Work Order ID: 77460

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011

Required Date: 12/8/2011

Start Qty: 3.00

Required Qty: 3.00

~~S-3~~ D3953-15 Manufactured No 110 Each 11.0000 1 3 *sp*

~~Gas Spring Bracket~~

Location Loc Qty Loc Code

ST096 11

71269 11

S-3 D3953-17 Manufactured No 110 Each 31.0000 1 3 *sp*

~~Gas Spring Spacer~~

Location Loc Qty Loc Code

ST096 31

73474 2

76294 29

S-3 D3969-1 Manufactured No 110 Each 20.0000 1 3 *sp*

~~Spring (Basket Lid)~~

Location Loc Qty Loc Code

ST272 20

73523 20

S-3 AN3C11A Purchased No 110 Each 74.0000 2 6 *sp*

~~BOLT~~

Location Loc Qty Loc Code

ST351 74

118116 4

118838 20

119798 50

S-3 AN3C15A Purchased No 110 Each 13.0000 2 6 *11/12/8 sp* (3x)

~~Bolt~~

Location Loc Qty Loc Code

ST352 13

117792 13

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 3

Work Order ID: 77460

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011

Required Date: 12/8/2011

Start Qty: 3.00

Required Qty: 3.00

AN310-4 Purchased No

110 Each 40.0000

2 6

NUT

Location

Loc Qty

Loc Code

ST344

40

118983

3

119328

22

119799

15

MS21043-3 Purchased No

110 Each 792.0000

4 12

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

720

118077

1

118614

449

118686

40

119758

230

MS24665-2-12 Purchased No

110 Each 160.0000

2 6

COTTER PIN

Location

Loc Qty

Loc Code

ST309

160

118078

160

NAS1149C0332R Purchased No

110 Each 5,456.0000

4 11/12/7 3

Washer

Location

Loc Qty

Loc Code

ST297

5456

118354

717

119124

24

119736

4715

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Wednesday, December 07, 2011 2:57:57 P

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Work Order ID: 77460

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/7/2011

Required Date: 12/8/2011

Start Qty: 3.00

Required Qty: 3.00

NAS1149C0432R

Purchased

No

110

Each

4,326.0000

2

Washer

Location

Loc Qty

Loc Code

ST297

4326

117291

3326

119124

1000

6

12/12/11 3x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)